## INVOICE



CBS21 3300 North Sixth Street Harrisburg, PA 17110 Main: (717) 238-2100 Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
69313-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Order #

69313

Cash

Advertiser Product Estimate Number American Future Fund **American Future Fund** 58

> 11/01/12 - 11/06/12 Billing Calendar

Alt Order # 9854840 /Brad

Broadcast

Billing Type Deal #

Special Handling

IDB# 9912736

Flight Dates

Advertiser Code | Product Code

Agency Ref

Advertiser Ref

Billing Address:

**Mentzer Media Services Attention: Accounts Payable 600 Fairmount Ave** Ste 306 Towson, MD 21286

Send Payment To:

6 11/01/12

11/01/12

Thu 9p-10p

**CBS21 Newport Television LLC** PO Box 402689 Atlanta, GA 30384-2689

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	11/01/12	11/02/12	CBS 21 News at 5p	5p-530p	TF	1:00	1	\$650.00	NM		
	Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Туре
	2 W	HP Th 11	/01/12 5:10 PM CBS 21	News at 5p	5p-530p	1:0	0 AFF1217			\$650.00	NM
2	11/01/12	11/02/12	CBS 21 News at 530p	530p-6p	TF	1:00	2	\$650.00	NM		
	Weeks:	Start Date 10/29/12	End Date <u>MIWIFSS</u> TF	Spots/Week 2	<u>Rate</u> \$650.00						
	Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descrip	tion_	Start/End Time		h Ad-ID			Rate	Type
	1 W		/01/12 5:45 PM CBS 21	News at 530p	530p-6p		0 AFF1217			\$650.00	NM
	2 W	HP F 11	/02/12 5:44 PM CBS 21	News at 530p	530p-6p	1:0	0 AFF1217			\$650.00	NM
3	11/01/12	11/02/12	CBS 21 News at 6p	6p-630p	TF	1:00	2	\$800.00	NM		
	Weeks:	Start Date 10/29/12	End Date <u>MIWTFSS</u> TF	Spots/Week 2	Rate \$800.00						
	Spots: # Ch	<u>Day Air</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	2 W	HP Th 11	/01/12 6:24 PM CBS 21	News at 6p	6p-630p	1:0	0 AFF1217			\$800.00	NM
	1 W	HP F 11	/02/12 6:28 PM CBS 21	News at 6p	6p-630p	1:0	0 AFF1217			\$800.00	NM
4	11/01/12	11/01/12	M-F 7p-730p	7p-730p	T	1:00	1	\$3,000.00	NM		
	Weeks:	Start Date 10/29/12	End Date <u>MIWIFSS</u> T	Spots/Week 1	Rate \$3,000.00						
	Spots: # Ch	<u>Day Ai</u> i	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 W		1/01/12 M-F 7p 6 20.2,20.3,20.4	-730p	7p-730p	:0	0			<del>\$3,000.00</del>	NM
5	11/01/12	11/02/12	M-F 730p-8p	730p-8p	TF	1:00	2	\$4,000.00	NM		
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> TF	Spots/Week 2	Rate \$4,000.00						
	Spots: # Ch	<u>Day Ai</u> i	r Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 W		1/01/12 M-F 73 G 20.2,20.3,20.4	0p-8p	730p-8p	:0	0			\$4,000.00	NM
	2 W		1/02/12 M-F 73 6 20.2,20.3,20.4	0p-8p	730p-8p	:0	0			<del>\$4,000.00</del>	NM

---T---

1:00

\$2,250.00

NM

9p-10p

## **INVOICE**

Send Payment To:



CBS21 Newport Television LLC PO Box 402689 Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69313-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
American Future Fund	American Future Fund	58

Spots/

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
		10/29/12		1	\$2,250.00					
	Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH			-10p	9p-10p	:0	0			<del>\$9,000.00</del> NM
		See MG	20.2,20.3,20.4							
8	11/01/12	11/02/12	Fri 9p-10p	9p-10p	F	1:00	1	\$4,000.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12 F	Spots/Week 1	<u>Rate</u> \$4,000.00					
	Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH	IP <i>F</i> 11.		10p	9p-10p	:0	0			<del>\$4,000.00</del> NM
		See MG	20.2,20.3,20.4							
9	11/01/12	11/03/12	Sa 7p-730p	7p-730p	S-	1:00	1	\$950.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS S-	Spots/Week 1	Rate \$950.00					
	Spots: # Ch			otion	Start/End Time	Lenat	h Ad-ID			Rate Type
		IP Sa 11.			7p-730p	<u>==:g</u> .				\$950.00 NM
		See MG	9.2,9.3							·
	3 WH	IP Tu 11, MG for 9	/06/12 6:22 AM CBS 2 <sup>2</sup> 9.1 11/03	1 News at 6a	6a-7a	1:0	0 AFF1217			\$475.00 NM
	2 WH	IP Tu 11. MG for 9	/06/12 6:51 AM CBS 2 <sup>-</sup> 9.1 11/03	1 News at 6a	6a-7a	1:0	0 AFF1217			\$475.00 NM
11	11/01/12	11/04/12	CBS 21 News at 6p	6p-630p	SS	1:00	1	\$590.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MΓWΓFSS</u> SS	Spots/Week 1	Rate \$590.00					
	Spots: # Ch		Date Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH	IP Sa 11.			6p-630p	:0				\$590.00 NM
12	11/01/12	11/04/12	CBS Sun Morning	9a-1030a	S	1:00	1	\$950.00	NM	
	Weeks:	Start Date 10/29/12	End Date MIWIFSSS	Spots/Week	<u>Rate</u> \$950.00					
	Spots: # Ch		11/01/12	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WF		/04/12 9:49 AM CBS S		9a-1030a		0 AFF1217			\$950.00 NM
42		11/04/12		1030a-1130a	S			£4.400.00	NIN 4	+**************************************
13	11/01/12	11/04/12	Face the Nation	1030a-1130a	5	1:00	1	\$1,400.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$1,400.00					
	Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH		/04/12 Face th 3 20.2,20.3,20.4	ne Nation	1030a-1130a	:0	0			<del>\$1,400.00</del> NM
		Due to I	Political							
14	11/01/12	11/04/12	Sun 7p-8p	7p-8p	S	1:00	1	\$8,500.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12S	Spots/Week 1	Rate \$8,500.00					
	Spots: # Ch		,•	otion .	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH				7p-8p		0 AFF1217			\$8,500.00 NM
17	11/05/12	11/05/12	CBS 21 News at 5p	5p-530p	M	1:00	1	\$650.00	NM	

## **INVOICE**

Send Payment To:



CBS21 Newport Television LLC PO Box 402689 Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69313-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
American Future Fund	American Future Fund	58

Spots/

3pots/	
ime MTWTFSS Length Week Rate Typ	Э
eek Rate 1 \$650.00	
Start/End Time Length Ad-ID	Rate Type
5p-530p 1:00 AFF1217	\$650.00 NN
M 1:00 1 \$650.00 NN	1
<u>eek</u> <u>Rate</u> 1 \$650.00	
Start/End Time Length Ad-ID	Rate Type
p 530p-6p 1:00 AFF1217	\$650.00 NN
M 1:00 1 \$800.00 NN	1
eek Rate 1 \$800.00	
Start/End Time Length Ad-ID	Rate Typ
6p-630p 1:00 AFF1217	\$800.00 N
M 1:00 1 \$3,000.00 NN	1
<u>Peek</u> <u>Rate</u> 1 \$3,000.00	
Start/End Time Length Ad-ID	Rate Typ
end 11p-1130p 1:00 AFF1217	\$1,000.00 N
1p-4p 1:00 AFF1217	\$30,990.00 NI
end 11p-1130p 1:00 AFF1217	\$1,000.00 Ni
7p-730p :00	<del>\$3,000.00</del> NI
M 1:00 1 \$4,000.00 NN	1
eek <u>Rate</u> 1 \$4,000.00	
Start/End Time Length Ad-ID	Rate Typ
730p-8p :00	<del>\$4,000.00</del> NN

**Payment Terms 30 Days** 

<u>Gross Total</u> \$49,040.00

\$7,356.00

Agency Commission

Net Amount Due \$41,684.00